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DART AEROSPACE LTD	Work Order:	21788
Description: Bracket	Part Number:	D3207-3
Dwg: D3207 Rev. A	Qty:	9 4
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Note: To be made in multiples of 5. Dwg not required	HJ	04.10.25	4
2	MV	Cut blank: 3.69" x 5.51" (+0.020/-0.000) grain along 5.510" Material: 6061-T6 (QQ-A-250/11) 0.125" thick (M6061T6S.125) Identify for D3207-3 Batch: <u>M15120</u>	ML	04/11/01	10
3	MV	Machine D3207-3 as per Folio FA396 and Dwg D3207 Stack of 5 Identify as D3207-3	EP	04/11/02	10
4	QC2	Inspect parts as they come off the CNC machine	EP	04/11/02	10
5	QC8	Second check	EL	04.11.02	9
6	GA	Deburr Stack	BE	04.11.12	9
7	GB	Form as per Dwg D3207	J	04.12.14	9
8	QC5	Inspect work to Step 7	DA	04/12/16	9
9	FP	Chemical conversion Coat as per QSI 005 4.1	JL	04.12.16	9
10	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3	JM	04.12.20	9
11	QC3	Inspect Powder Coat	CL	04/12/21	9
12	ST	Identify and Stock	CL	04/12/21	9
13	AC	Cost / part <u>23.29</u>	Sgr	05.01.03	9
14	DC	Close W/O <u>23.27</u> Inspect Level 21	HJ	05.01.06	9

Rev	Date	Change	Revised By	Approved
A	04.06.09	New issue	KJ/RF	RF

RELEASED

RF 04.06.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
04/11/02	3	one scrap - test piece for bending	<i>B</i> per GST 42	destroy	<i>B</i> 04/11/02	<i>B</i> 04/11/02	<i>B</i> per GST 42	<i>B</i> 04/11/02

Part No: D3207-3 PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: *B* Date: 05.01.06

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 21, 2004
03:29 pm

Work Order No : 0021788
Project Name : D3207-3
Project For : WK449
Work Order Type : Main
Main WO Number :
House Part Number : D3207-3
Description : Bracket
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 10-21-04
Est Finish Date : 11-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

